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2
3 BILL NO. S-76-02-35

4 SPECIAL ORDINANCE NO. S-63-76

5 AN ORDINANCE approving a certain bid
6 document with Flex-O-Lite Div. GSI,
Inc. for Glass Sphere Road Beads

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:


9 SECTION 1. A certain bid document Ref. No. 696 dated
10 January 29, 1976, between the City of Fort Wayne, by and through
11 its Mayor and the Board of Public Safety, and FLEX-O-LITE DIV.
12 GSI, INC., for:

13 40,000 - 50 lb. (800 bags) Glass Sphere Road Beads \$4,900.40
14 all as more specifically set forth in said Bid Document Ref. No.
15 696, and Purchase Order No. 3-32734-i, which are on file in the
16 Office of the Department of Purchasing and are by reference in-
17 corporated herein, made a part hereof and are hereby in all things
18 ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and
20 effect from and after its passage and approval by the Mayor.
21

22 
23 _____
24 Councilman

25
26
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34 APPROVED AS TO FORM
AND LEGALITY

35 
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 2-24-76 Charles W. Tuttleman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|----------|----------|-----------|--------|--------|
| TOTAL VOTES | <u>9</u> | <u>0</u> | | | |
| BURNS | <u>X</u> | | | | |
| HINGA | <u>X</u> | | | | |
| HUNTER | <u>X</u> | | | | |
| MOSES | <u>X</u> | | | | |
| NUCKOLS | <u>X</u> | | | | |
| SCHMIDT, D. | <u>X</u> | | | | |
| SCHMIDT, V. | <u>X</u> | | | | |
| STIER | <u>X</u> | | | | |
| TALARICO | <u>X</u> | | | | |

DATE: 3-9-76 Charles W. Tuttleman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-63-76 on the 9th day of March, 1976.

ATTEST: (SEAL) James Stier
Charles W. Tuttleman CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Tuttleman CITY CLERK
Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P. M., E.S.T.
Robert E. Armstrong MAYOR

Hed

Bill No. S-76-02-35

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

Approving a certain bid document with Flex-O-Lite Div. GSI, Inc.

for Glass Sphere Road Beads

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

William T. Hinga

DD Schmidt

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

DATE 3-9-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

February 4, 1976

Board of Public Safety
9th Flr., City-County Bldg.

Attention: Richard Drake Subject: Bid Ref. #696

Attached is a copy of the successful bidder.

Flex-O-Lite Div. GSI, Inc. (P.O. 3-32734-1)

40,000 (800 bags) 50 lb. Glass Sphere Road Beads .12251/lb. \$4,900.40

Attached is a copy of the successful bidder.

Allen County will initiate Purchase Orders for their own quantities.



A.C. Lord
Director of Purchases

A. C. Lord
J. E. Klover
1/29/76 @ 10:30 AM

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET
 ROOM 470
 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department
Rm. 740 City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Flex-O-Lite Div. GSI, Inc.
P.O. Box 4366
St. Louis, Missouri 63123

DELIVER TO:
 DEPARTMENT
 OR DIVISION

Traffic Engineering Operations
1710 S. Lafayette
Fort Wayne, Ind. 46803

ADDRESS
 CASH DISCOUNT TERMS
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32734 1

DATE February 4, 1976

REF. NO.

REQ. NO.

9-1

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DP

DATE
 WANTED }

3/1/76

APPROPRIATION
 AND FUND
 NUMBER }

770-4-140-11

COMPLIANCE WITH
 THE DELIVERY DATE
 FORT SET WILL A-
 OLD "FOLLOW UP"
 CORRESPONDENCE.

NOTE



INSTRUCTIONS ON
 THE BACK OF THIS
 ORDER

IF CONTRACTOR OR
 VENDOR, BY ACCEPT-
 ING THIS ORDER, AG-
 REES TO THE GEN-
 ERAL CONDITIONS AND
 TERMS OF AGREEMENT
 IN THE BACK OF THIS
 ORDER.

UNLESS OTHERWISE
 INDICATED THE PRICES
 SHOWN INCLUDE ALL
 CHARGES FOR DELIV-
 ERY, PACKING, ETC.,
 NECESSARY TO COM-
 PLETE DELIVERY TO
 DESTINATION SPECI-
 FIED.

UNLESS OTHERWISE
 INDICATED THE PRICES
 SHOWN DO NOT INCLUDE
 TAXES OF ANY KIND.

EXEMPTION BLANKS
 WILL BE FURNISHED
 WHEN NECESSARY.

IND. SALES TAX
 EXEMP. CERTIF. NO.
 34508

IF THIS ORDER DOES
 NOT AGREE WITH YOUR
 QUOTATION, KINDLY
 RETURN IT WITH AN
 EXPLANATION.

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|--|------|---|------------|----------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | | | |
| 40,000 | | 50 lb. (800 bags) Glass Sphere Road Beads | .1225/1b | 4,900.40 |
| Per Bid Ref. #696 Subject to Councilmanic Approval. | | | | |
| XXXXXXXXXXXXXXXXXXXXXXXX RW | | | | |

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

W.O. Scinizer

Edward A. Kaindl - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON FILE IN THIS OFFICE.

A.C. Lord
 Alex D. Dwyer - Director of Purchases

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Traffic Engineering Department

Room 740 - City County Building

Address

One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - January 29, 1976 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS No. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | Total Amount |
|----------|------|---|------------|--------------|
| | | 40,000 Lbs - 800 Bags 50 Lbs. each of Glass Sphere Road Beads Per Attached Specifications. | \$0.1225 | \$4,900.40 |
| | | The enclosed Non-Collusion Affidavit must be completed and returned with your bid. | | |
| | | Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or have it on file with our E.E.O. Office for the current year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office. | | |
| | | Specify which: On File: _____ Attached: <u>X</u> | | |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 14 on reverse side hereof.
Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

As required

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Flex-O-Lite Div. GSI, Inc.

Name of Company

For Title Asst. V. P. Adm.Address P. O. Box 4366St. Louis, Missouri 63123

OFFICE OF CITY TRAFFIC ENGINEER
FORT WAYNE, INDIANA
SPECIFICATIONS FOR GLASS SPHERES
TYPE "B"

DESCRIPTION

Glass spheres are small spheroids manufactured from glass and are commonly called glass beads. These spheres conform to the gradation, described below and, by reflection and refraction, improve the night visibility of traffic markings when they are applied in a suitable fashion to the paint at the time of application.

The spheres shall be transparent and, in general, free from foreign matter. These beads shall not contain, singly nor collectively, more than 25 percent defects, as revealed by microscopic examination, which would cause the beads to be non-spherical or which would impair reflective properties. Such defects include, but are not restricted to, milkiness, pits, scratches, air bubbles, irregularities, fused beads, and angularity.

The spheres, when tested by a liquid immersion method at 25° C., shall show an index of refraction of 1.50 and 1.60.

The spheres shall conform to the following gradation when tested in accordance with A.S.T.M. Method of Test D-1214-54, "Method of Test for Sieve Analysis of Glass Spheres":

| Passing No | Retained No | Per Cent | |
|---------------|----------------|----------|---------|
| | | Minimum | Maximum |
| 20 | 30 | 10 | 25 |
| 30 | 50 | 40 | 80 |
| 50 | 80 | 10 | 30 |
| 80 | -- | 0 | 5 |

Specifications for Glass Spheres - Type "B" Cont'd.

GENERAL CHARACTERISTICS

A minimum of two (2) pounds of glass spheres shall be placed in a clean, washed cotton bag, furnished by the supplier, and shall be subjected to the following moisture test:

Immerse the bag containing the sample in a container of water for thirty (30) seconds or until water covers the spheres, whichever is longer. Remove the bag and force excess water from the sample by squeezing the bag. Suspend the bag and allow to drain for two (2) hours at room temperature (70°F-72°F). At the end of this time, mix the sample in the bag by shaking the bag thoroughly. Transfer sample slowly to a clean, dry glass funnel, top diameter of approximately 150mm, 60° angle, and having a stem 4" in length, with $\frac{1}{2}$ " inside diameter. The entire sample shall flow freely through the funnel without stoppage. If the spheres clog when first introduced into the funnel, it is permissible to lightly tap the funnel to initiate the flow.

From each shipment a random sample of one 50-pound bag at each point of delivery shall be taken for testing and approval of said shipment.

The entire shipment shall be accepted or rejected on the basis of the above sample, meeting all specifications set out herein. Evidence of caking foreign matter, or lumping in any sample, selected at random and inspected at the point of delivery, shall be sufficient cause for rejection of the entire shipment from which the sample was taken, at the option of the Engineer. No shipment shall contain more than one (1) batch of glass spheres. A batch is herein defined as one day's continuous production of glass spheres.

PACKAGING

The spheres shall be packaged in 50-pound standard waterproof bags. These bags shall be multiwalled, suitably stitched, and of suitable strength to withstand shipping and handling without breaking. In addition, the bags shall bear a label on which is shown the name and address of the manufacturer, net weight of contents, date of manufacture, and batch or lot number.

Specifications for Glass Spheres- Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award December 31, 1976. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICE- INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

BIDDERS PROPOSAL SECTIONTYPE "B" GLASS SPHERES (ROAD BEADS)

| <u>ESTIMATED QUANTITY</u> | <u>PRICE PER LB. F.O.B. FT. WAYNE</u> | <u>TOTAL</u> |
|--|---|--------------------|
| (*) 110,000 lbs. | <u>\$0.12251</u> | <u>\$13,476.10</u> |
| (*) 70,000 lbs. of this item is for County | | |

purchase and use.

OPTIONAL RENEWAL

By mutual agreement between the City and Contractor, the Contract period may be extended for an additional period not to exceed (1) one year. However, the agreement to extend must be completed in writing not less than (15) days prior to January 1st, 1977. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

NON-COLLUSION AFFIDAVIT

Missouri
STATE OF ~~INDIANA~~,
Jefferson COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

[Signature]

Bidder or Agent

For Flex-O-Lite Div. GSL Inc.

Firm or Corporation

Subscribed and sworn to before me this 20th day of January, 1976

My Commission Expires

October 31, 1979.

[Signature]

Louise M. Diggle, Notary Public

REQUEST FOR PUBLICATION

| |
|--|
| News |
| Sentinel <input checked="" type="checkbox"/> |
| Journal |
| Gazette <input checked="" type="checkbox"/> |
| Other |

DATE January 15, 1976

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Traffic Engineering Department
Room 740 - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A.T. Demetroff

BIDS WANTED - REFERENCE NO. 696

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Thursday - January 29, 1976 - 10:30 A.M.
for the following items:

Glass Sphere Road Beads

Each Bidder must submit a current 1976 written Affirmative Action Program with
his or her bid - or have on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff ✓
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

1-20-76

1-27-76

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY): If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☒

Cashiers ☐ Check No. 339

..... in the sum of Six hundred seventy three and eighty-one cents Dollars

on The National Bank of Affton Bank

of Affton is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

Flex-O-Lite Div. GSI, Inc.

Name of Bidder—Print or Type

By

Signature of Person Authorized to Sign

Title Asst. V. P. Administration

P. O. Box 4366

Street Name and Number

St. Louis, Missouri 63123

City, State and Zip Code

Date 20 January 1976

Witnessed by:

SURETY

Name of Company—Print or Type

Incorporated

In the State of:

Address:

By

Sign on this Line

DIGEST SHEET

S-76-02-25

TITLE OF ORDINANCE Contract Approval Road Beads, FLEX-O-LITE, Div. GSI, Inc.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 40,000 lbs. Glass Sphere Road Beads to be

used for the 1976 City street painting program. By reflection the beads (when
properly applied to paint) will improve night visibility of center-lines, lane-
lines, and edge-lines.

EFFECT OF PASSAGE Will conform to State and Federal requirements regarding

"Uniform Traffic Control Devices". Will provide adequate night-time traffic pavement
marking, which, in turn, will make the motorists trip more safe and efficient, thus
reducing traffic accidents and congestion.

EFFECT OF NON-PASSAGE Failure to conform to Federal requirements regarding
"Uniform Traffic Control Devices" would disqualify the City for future Federal funding.
Would not provide adequate night-time traffic pavement markings, thus causing confusion
to the motorists, resulting in increased accidents and unnecessary congestion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

40,000 lbs. @ \$.12251 per pound or a total of \$4,900.40

ASSIGNED TO COMMITTEE (J.N.) Public Works / JSS